This Period 1. Total Monetary Contributions Received in Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less This Period 33,500-00 2. Total Amount of Monetary Contributions Received of \$100 or Less This Period Cumulative From Beginning of Reporting Period 34,240.00 34,	D SU E-Mail Add	Box 20300 Sidress (include city and zip code)	VALL	e (if applicable)	SEMBL 3	77.5-673-2 Telephone No.	rict (if applicable)
Period: January 1, 2003 – December 31, 2003 Report #1 — Due August 31, 2004 Incumbents in an Office with a 4-year term Incumbents in an Office with a 4-year term Period: Dec. 20, 1998 – Aug 26, 2004 Period: Jan. 1, 2004 – Aug. 27, 2004 – Oct. 21, 2004 Period: Aug. 27, 2004 – Oct. 21, 2004 Period: Aug. 27, 2004 – Dec. 31, 2004 Period: Oct. 22, 2004 – Dec. 31, 2004 Period: January 15, 2005 Period: January 1, 2004 – December 31, 2004 January 1, 2004 – December 31, 2004 January 1, 2004 – December 31, 2004 January 1, 2004 – Janu	Select Ap	propriate Box(es) CANDIDATE	PAC	BAG POLPRTY	☐ IND EXP	☐ AMENDED ☐ ANN	UAL FILING
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 — Aug 26, 2004 [Dec. 20, 1998 — Aug 26, 2004 [Dec. 5, 2002 — Aug 26, 2004 [Dec. 5, 2004]Dec. 5, 2004 [Dec. 5, 2004]D		Annual Filing - Due J Period: January 1, 2003 - Decen	lanuary 15, nber 31, 2003	2004			
Report #3 Due — January 15, 2005* Period: Oct. 22, 2004 — Dec. 31, 2004 BAGs only: Period: Oct. 22, 2004 — Dec. 31, 2004 Annual Filling — Due January 15, 2005 Period: January 1, 2004 — December 31, 2004 * Third Report suffices for 2005 Annual Filling if candidate also filed Report Nos. 1 and 2 **CONTRIBUTIONS SUMMARY CONTRIBUTIONS SUMMARY CONTRIBUTIONS SUMMARY CONTRIBUTIONS SUMMARY CONTRIBUTIONS SUMMARY This Period 1. Total Monetary Contributions Received in Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less This Period This Period Cumulative From Reporting Period This Period This Period Cumulative From Reporting Period This Period This Period Aug. 27, 2004 — Dec. 31, 2004 This Period This Period 33, 500.00 34, 240.00 34, 240.00 34, 240.00 **This Period In Kind Contributions Received in Excess of \$100 **Total Amount of Monetary Contributions Received in Excess of \$100 EXPENSES SUMMARY 5. Total Monetary Expenses Paid in Excess of \$100 6. Total Monetary Expenses Paid of \$100 or Less 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) Contributions Received (Add Lines 5 and 6) Contributions Received in Excess of \$100 Cont	Incumben Incumben All others	ats in an Office with a 4-year term ats in an Office with a 6-year term	Period: Jar Period: De Period: Jar	c. 20, 1998 — Aug 26, 1 n. 1, 2004 – Aug. 26, 20	004 2004 04 * ∩ <u>/</u> 1		10
Period: Oct. 22, 2004 — Dec. 31, 2004 Period: Oct. 22, 2004 — Dec. 5, 2004 Annual Filing — Due January 15, 2005 Period: January 1, 2004 — December 31, 2004 * Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2 CONTRIBUTIONS SUMMARY CONTRIBUTIONS SUMMARY CONTRIBUTIONS SUMMARY This Period 1. Total Monetary Contributions Received in Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less This Period This Peri		Report #2 Due — Octob		g. 27, 2004 — Oct. 21,	2004	FOR OFFI	CE USE ONLY
Period: January 1, 2004 – December 31, 2004 * Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2 **CONTRIBUTIONS SUMMARY CONTRIBUTIONS SUMMARY CONTRIBUTIONS SUMMARY This Period 1. Total Monetary Contributions Received in Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less This Period This Period Cumulative From Beginning of Reporting Period Cumulative From Beginning of Report Period This Period This Period This Period 34, 240. 34, 240. This Period This Perio	BAGs or	•	Period: Oc	t. 22, 2004 — Dec. 31,			
CONTRIBUTIONS SUMMARY This Period This Period This Period 1. Total Monetary Contributions Received in Excess of \$100 2. Total Monetary Contributions Received of \$100 or Less This Period Cumulative From Beginning of Report Period #1 Through End of This Reporting Period This Period Cumulative From Beginning of Report Period #1 Through End of This Reporting Period #1 Through End of This Reporting Period #1 Through End of This Reporting Period 3. Total Amount of Monetary Contributions Received in Excess of \$100 EXPENSES SUMMARY 5. Total Monetary Expenses Paid in Excess of \$100 6. Total Monetary Expenses Paid of \$100 or Less 7. Total Monetary Expenses Paid of \$100 or Less 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) Add Lines 5 and 6) Add Lines 5 and 6)	☐ * Third	Period: January 1, 2004 -	December 31	, 2004	ed Report No	os. 1 and 2	
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This Period This Period This Period Cumulative From Beginning of Report Period #1 Through End of This Reporting Period 3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2) 4. Total Value of In Kind Contributions Received in Excess of \$100 EXPENSES SUMMARY 5. Total Monetary Expenses Paid in Excess of \$100 6. Total Monetary Expenses Paid of \$100 or Less 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) This Period Cumulative From Beginning of Report Pariod #1 This Period Cumulative From Beginning of Report Pariod #1 This Period Cumulative From Beginning of Report Pariod #1 This Period Cumulative From Beginning of Report #1 Report Period #1 Through End of #1 Through End of #1 This Period Cumulative From Beginning of Report #1 Report Pariod #1 Through End of #1 This Period #1 Through End of #1 This Period #1 Through End of #1 This Period #1 Through End of #1 Through End of #1 This Period #1 Through End of #	1	. Total Monetary Contributions	Received in Exc	cess of \$100		33,500-00	33,500
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2) 4. Total Value of In Kind Contributions Received in Excess of \$100 EXPENSES SUMMARY 5. Total Monetary Expenses Paid in Excess of \$100 6. Total Monetary Expenses Paid of \$100 or Less 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) 2 Sponsor EXPENSES SUMMARY	2	2. Total Monetary Contributions	Received of \$10	00 or Less		740.00	34,240.
5. Total Monetary Expenses Paid in Excess of \$100 6. Total Monetary Expenses Paid of \$100 or Less 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) 7. Total Monetary Expenses Paid (Add Lines 5 and 6)				This Barlad			
6. Total Monetary Expenses Paid of \$100 or Less 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)		Received (Add Lines 1 and 2) 4. Total Value of In Kind Contril		d in	Beginning of Report Period Through End This Reportin Period	34,240.00	34,240
		Received (Add Lines 1 and 2) 4. Total Value of In Kind Contril	outions Receive	d in <u>2.500.0</u> 0	Beginning of Report Period Through End This Reportin Period	34,240.00	34,240
	ı	Received (Add Lines 1 and 2) 4. Total Value of In Kind Contril Excess of \$100 5. Total Monetary Expenses Pa 6. Total Monetary Expenses Pa 7. Total Amount of All Monetary (Add Lines 5 and 6)	outions Received aid in Excess of aid of \$100 or Le ary Expenses F	2500.00 EXPENSES SU \$100 ss Paid	Beginning of Report Period Through End This Reportin Period 2.500. MMARY	34,240.00 26,947.42 23.69.62 29,337.04	26,947.
AFFIRMATION Declare Linder Penalty of Penius That the Foregoing is True and Correct.		Received (Add Lines 1 and 2) 4. Total Value of In Kind Contril Excess of \$100 5. Total Monetary Expenses Pa 6. Total Monetary Expenses Pa 7. Total Amount of All Moneta (Add Lines 5 and 6) 8. Total Value of In Kind Expen	outions Received aid in Excess of aid of \$100 or Le ary Expenses F ses in Excess	EXPENSES SU \$100 ess Paid 2500.00	Beginning of Report Period Through End This Reportin Period 7.500 MMARY	34,240.00 26,947.42 23.69.62 29,337.04	26,947.
T Declare Under Penalty of Perjury That the Foregoing is True and Correct.		Received (Add Lines 1 and 2) 4. Total Value of In Kind Contril Excess of \$100 5. Total Monetary Expenses Pa 6. Total Monetary Expenses Pa 7. Total Amount of All Moneta (Add Lines 5 and 6) 8. Total Value of In Kind Expen	outions Received aid in Excess of aid of \$100 or Le ary Expenses F ses in Excess	EXPENSES SU \$100 ess Paid 2500.00	Beginning of Report Period Through End This Reportin Period 7.500 MMARY	34,240.00 26,947.42 23.69.62 29,337.04	26,947.4





GUSTAVSON

STATE ASSEMBLY
Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
HAROLD & PHYLLIS PREECE 964 GRAND AVE: COLTON, CA	1-8-04	100.00	IF LOAN
PHILIP MORRIS USA NO. 120 PARK AVE. NEW YORK, NY	1-29-04	750,00	
STATION CASINOS P.O. Box 29525 LAS VEGAS, NV	2-4-04	500,00	·
LAS VEGAS CHAMBER 3720 HOWARD HUGHES PKWY LAS VEGAS, NV	2-26-04	1000.00	
WESTERN NEVADA SUPPLY CO. 950 S. ROCK BL. SPARKS, NV	3-1-04	5000,00	
THE CONSERVANCY TRUST P.O. BOX 7548 REND, NV	3-1-04	5000.00	
NEVADA SUBCONTRACTORS ASSA 3644 MEADE AVE. PAC LAS VEGAS NY	3-1-04 6-12-04	2000,00	
DUDY MOSS. CAMPAIGH FUND P.O. BOX 203 SPARES, NV	3-13-04 6-23-04	350.00 350.00	
NO STRESS EXPRESS P.O. BOX 2646 CARSON EITY, NV.	3-16-04	200,00	
BRUCE EVAN HEGNE P.O. BOX 2594 RENO, NV.	3-23-04	20.00	
JAMES E. GUINA 1741 PROSPECT AVE. SPARKS, NV.	3.24.04	20.00	
RETAIL ASSOCIATION OF NEW. 1007 N. NEVADA ST. CARSON CITY, NV	3.26.04	1000-00	
CLARKE E. ANNA DAVIS 6395 W. OTTAWA CT. SUN VALLEY NV.	3-29-04	5.00	
WILLIAM & MURIEL LAFFERTY 22 AURORD DR. ROLLING HILLS ESTATES CA	3-31-04	50,00	
SUNSHINE YELLOW CAB PO. BOX 5220 STATELINE NV KELMAN & DEANNA AIKEN TRUST	3-29-04	500,00	
KELMAN E DEANNA AIKEN TRUST P.O. BOX 290 GEONA, MV	4-3.04	1000-00	

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DON GUSTAVSON
Name (print)

STATE ASSEMBLY
Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH	AMOUNT OF EACH	CHECK HERE
ROGER É LORETTA PAGNI	CONTRIBUTION	CONTRIBUTION	IF LOAN
5455 WEDEKIND RP	4-12-04	200.00	
SPARKS; NV	8-114-04	200,00	
SUSAN M. KEMPER			
25 PIMFIRE CIR.	4-20-04	50,00	
RENO NV.	,		
KUMMER KAEMPFER BONNER &			
13800 HOWARD HUGHES TRUY	4-24.04	500.00	
LAS VEGAS, NV ACME ENTERPRISES PAG			
3320 N- BUFFALD DR.	A		
LAS VEGAS, NY	4-24-04	500,00	
NEV. HOSPITAL ASSOC PAC			
5250 NEIL RP.	5-1-04	500-00	
RENO. NV	2 1-0 7	50000	
ATLANTIS CASINO RESORT			<u> </u>
P.O. BOX 70130	5-14-04	250,00	
RENO, NV 89570	4	2,00	
SCOLARIS FOOD EARUG CO.			
P-0. 80x 5070	5-14.04	500,00	
RENO, NV MIKE È BONNE WEBER			
8580 SOPWITH BL	5-15-04	50.00	
RENO, NV.	5-15-07	50.00	
CARGO			
P.O. Box 51660	6-5-04	2000.00	
SPARKS, NY			
VAMES SLUSSER			
P.O.BOX 2137	6-12-04	5.00	
FERNLEY NV	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
SIERRA HEALTH SERVICES P.O. BOX 15645 INC.			*
LAS VEGAS, NV	6-26-04	500,00	
PAUL BOISE			
3500 E. GOLDEN VALLEY RD	6-26-04	100.00	
RENO, NV	,		
CHARLES & MOLLY GARDNER 550 E, IST ST.			
SUN VALLEY, NV	7-10.04	25.00	
GEP CONSTRUCTION INC			
P.O. Box 10865	7-14-04	250.00	
RENO NV			
NEVADA AUTO DEALERS ELECTION ACTION COMMITTEE	H		
P.O. BOX 7320 RENO, AIV	7-18-04	1000,00	
MOANA NURSERY	-		
1100 W. MOANA LN.	7-24	500,00	
RENO; NV			

Report Period

STATE
Office (if applicable) ASSEMBLY Name (print) District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
CDR ROBERT DEVIN, USAN BZO FLANDERS RD. RENO, NV	8-2-04	100.00	
PEND DODGE SALES, INC. 700 KIETZKE LN. REND, NY	8-2-04	500.00	
355 BOXINGTON TRUST	8-2-04	250,00	
SPARKS NV NEVADA YELLOW CAB CURR 3950 W. TOMPKINS AVE. LAS VEGAS. NV	8-3-04	500-00	
LAS TROJES MEX REST. 1279 BARING BL SPARKS NV	8-10-04	20.00	
PATRICIA D CAFFERATA 205 URBAN RD. ESQ DENU NV	8-10,04	25.00	
RENU NV REE FASTENERS, INC. P.O. BOX 5120 SPARKS, NV	8-12-04	50~60	
SALLY MILLER I QUAIL CANYON RD RENO, NV.	8-12-04	2000	
DEIDRE D. PAGNI 6492 COPPER ANNIDE. SPARKS NV	8-14-04	200.00	
EPNEST H. ZEBAL P.O. BOX 7312 RENO, AV	8-19-04	10000	· · · · · · · · · · · · · · · · · · ·
STANLEY PAHER 4135 BADGER CIR.	8-19-04	1000-00	
SUN RISE HEALTHCARE SYSTE GOOD GOV'T FUND PAC 3100 S. MARYLAND PHUY	8-19-04	50000	
HARLEY-DAVIDSON PACOF N 3700 W. JUNEAU AVE CARSON CITY, NV	8-20-04	500,00	
AGEM 1106 PALMS AIRPORT RD LAS VEGAS, NV	8-11-04	1000.00	
1GT 9295 PROTOTUPE DR. RENO. NV.	8-11-04	2500.00	

30 District (if applicable)

256.25

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DON GUSTAVSON

CATEGORIES

Expenses related to volunteers

Expenses related to travel

STATE ASSEMBLY
Office (if applicable)

Expense Categories

CODE

Office expenses A \$\begin{align*} A 41.57.97 \end{align*}

Expenses related to advertising D 18, 727.82

Expenses related to paid staff

Expenses related to consultants F 6000.00

Expenses related to polling G

Expenses related to special events H 195.00

** Goods and services provided in kind for which money would otherwise have been paid

Other miscellaneous expenses J

Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Name (print)

JUSTAVSON

STATE ASSEMBLY Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Success NET 1634 STAPR DR. YUBA CHY, NV	А	1-24-64	180-00
BANK ONE CSOUTHWEST HIRLINES) BOX 9001950 LOUISVILLE, KY	A C	1-24-04	76.81 140.42
PANDA 2695 MILL ST RENO, NV	A	2-28-04	834.30 2405.45
U.S. POSTMASTER VASSAR ST. REHO, NV.	A	1-19-04 2-9-04 2-25-04 3-15-04	32 + 12 58 - 93 34 - 60 34 - 75
11	A A A	3-19-04 3-29-04 4-14-04 5-14-04	76.00 34.48 333.73 36.51
<i>P</i>	A A A	5-3-04 6-1-04 6-30-04	35-72 75-96 33.89 3 <i>5-</i> 82
(/	A Q A A	7-14-04 7-27-04 8-2-04 8-9-04	32.73 75.42 40.37 37.00
	A	8-16-04	33.99
SPARKS TRIBUNE P.O. BOX 887 SPARKS. NV.	D	4-22-04	898.56
NEV. STATE RIFLE EPISTOL PO, BOX 7512 ASSOC PENO, NV.	D	6-1-04	140.00
OFFICE DEPOT 2202 HARVARD WY RENO, NV	A	6-27-04	104.23
VERIZON WIRELESS 5000 SMITHRIDGE DENO, N.V.	A A A	3-30-04 5-1-04 5-23-04 6-27-04	51.51 46.65 44.99 186.64
//	A	7-30-04	32,84 65,92

Report Period

DON GUSTAVSON ST

Office (if applicable)

ASSEMBLY

30 District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
TONY DANE & ASSOC 4259 EL CARNAL WY LAS VEGAS, NIV	F	7-1-04	6000,00
OUTPOOR PLUS DIGITAL 1190 BIBLE WY RENO, NV.	D	7-9-04 7-27-04	4250-60 3000-00
COSTCO PLUMB LN. RENO. NIV	A	7-11-04	230.06
CLEAR CHANNEL 4945 JOULE ST RENO, NV.	Þ	7-16-04	5062.50
LAS VEGAS COLOR 4265 W. SUNSET GRAPHICS LAS VEGAS, NV	A	8-4-04	386.89
SENIOR SPECTRUM P.O. BOX 40095 RENO, NV	Þ	8-13-04	650,00
WEBER ENTEPRISES 3285 RODEO AVE. CHICO, CA	D	8-20-04	1952.00

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DON GUSTAYSON

STATE ASSEMBLY
Office (if applicable)

30 District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
MONTE & SUSAN MILLER 176 TIERRA BONITA ST. HENDERSON, NV	6-1-04	CASH PAID TO OTHERS	2500.00	

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Name (print)

GUSTAVSON

STATE ASSEMBLY
Office (if applicable)

30 District (if applicable)

IN KIND

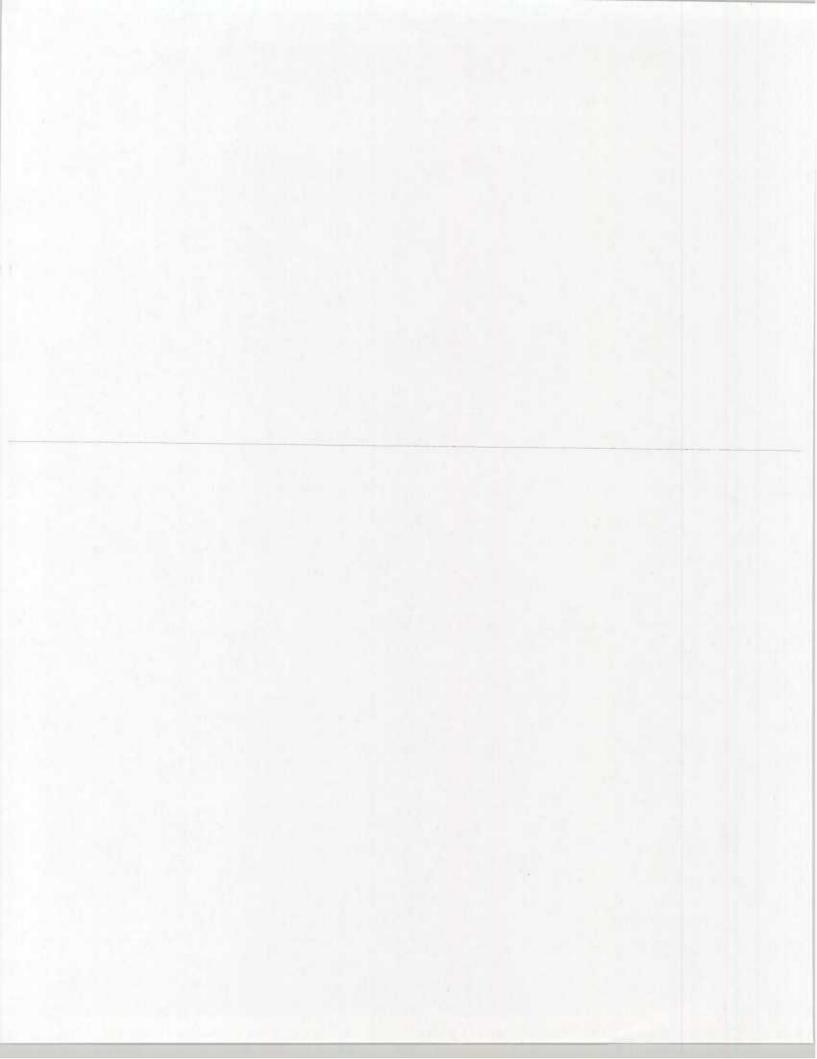
Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
UNITED MEDIA 7473 W. LAKE MEADE BLID LAS VEGAS, NV	DESIGN	6-1-04	500.00
LAS VEGAS COLOR GRAPH 4265 W. SUNSET RD. LAS VEGAS, NV	PRINTING	6-1-04	2006,00
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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.362

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Period #2

DON GUS
Name (print)

GUSTAVSON

STATE ASSEMBLY
Office (if applicable)

30 District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE
DENA PAGNI CASIC EMATHER		CONTRIBUTION	IF LOAN
460 OMNI DR	9-1-04	2	
SPARKS , NV "	1-1-04	200.00	
REPUBLIC SERVICES, INC OF. SO NEVADA			
P.O BOX 98508	9-7-04	500,00	
LAS VEGAS, NV	1 /2 /2 0 9	300,00	
UOHM W. BIRD		,	
974 5 TH ST.	9,9,04	100,00	
SPARKS, AIV		100,00	
MIKEL & SARAH ENTWISTLE			
761 RIVER AVE.	9-14-04	ER 00	*
YERINGTON, NV	/= / - / - /	50.00	
KEYSTONE CORP.			
3540 W. SAHARA AVE.	9-18-04	3000,00	
LAS VEGAS, NV	1= (5,5=)		
CARSON BUILD-PAC	1		
P.O. Box 1947	9-18-04	1000.00	
CARSON CITY, NV	, ,0,,	1000.00	
LLOYD JOHNSON			
1260 PROSPECT AVE.	9-16-04	25.00	
SPARKS, NV	' ''	2500	
UNION PACIFIC RAILROAD			
1416 DODGE ST. PM 830	9-20-04	Fnom	
OMAHA, NE	, , , , , ,	500.00	
GEORGE FLINT ASSOC.			
1306 STARR AVE.	9.21.04	500,00	
WELLS, NY		300,00	
NY. MANUFACTURING HOUSING			
P.O BOX ZOI ASSOC PAC	9-21-04	50000	
SUN VALLEY ID	1 / 21-0-4	30000	
HERBST GAMING INC			
5795 LAS VEGAS BL. S.	9-21-04	Emp am	
LAS VEGAS NV	1-21-04	500.00	
RETAIL ASSOC. OF NEVADA			
1007 N. NEVADA ST	9-25-04	1000.00	
CARSON CITY, NV			
MANUFACTURED HOME COMM	_		
4055 S. SPENCERS PAC	9-25-04	1000.00	
SIERRA PACIFIC POWER CO		, ,	
6100 NEIL RD.	0 4	FARRE	
RENO. MY	9-25-04	500,00	
WESTERN NEWADA SUPPLY			
950 S. ROCK BL	9-25-04	2500.00	
SPAIZKS, NV	,	230000	
CARRIERS ALLIED FOR RESPONSIBLE			
2215 GREEN VISTA DR SUITE 304	10-1-04	1000,00	
SPARKS, NV 89431			



Name (print)

GUST AVSON

STATE ASSEMBLY

3 O District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH	CHECK HERE
NRA-POLITICAL VICTORY FUND 555 CAPITOL MALL #625	· · · · · · · · · · · · · · · · · · ·	CONTRIBUTION	IF LOAN
SACRAMENTO, CA 95014	10-4-04	500.00	
SOUTHWEST GAS CORP. P.O. BOX 98510 LAS VEGAS NV 89193	10-11-04	350.00	
ASSOCIATED BUILDERS & CONTRACTOR 740 FREEPORT BL. SUITE 101 SPARKS, NV. 89431	10-13-04	500.00	
NANNETTE MOFFETT 2135 BRISTOL PLACE CARSON CITY NV	10-15-04	300,00	
DONALD L. DEANNA W. JENSON 625 BERGIN WAY SPARKS, NV. 8'	10-16-04	500.00	
WALKER INVESTMENT CO. 165 W. LIBERTY ST. REHO. NV	10-16-04	500.00	
CLARKE & ANNA DAVIS 6395 OTTAWA CT. SUN VALLEY, NV	10-18-04	100.00	
JAMES C. FITZGERALD 4B21 PURPLE SAGE CT. CARSON CITY, NIV	10-20-04	500.00	
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CAMPAIGN	EXPENSES		Report Period #2
DON	GUSTAVSON	STATE ASSEMBLY	30
Name (print)		Office (if applicable)	District (if applicable)

Expense Categories

CATEGORIES	CODE	
Office expenses	Α	\$981.12
Expenses related to volunteers	В	45.92
Expenses related to travel	С	445.99
Expenses related to advertising	D	8,720.27
Expenses related to paid staff	E	-0-
Expenses related to consultants	F	0
Expenses related to polling	G	-0
Expenses related to special events	Н	50.00
** Goods and services provided in kind for which money would otherwise have been paid	1	13,212.59
Other miscellaneous expenses	J	750.00
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	к	34.205.8

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

d #2_

Name (print) Office (if applicable)

30 District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
U.S. POSTMASTER 2000 VASSAJZ ST. RENO, N.V.	4408	8-28-04 9-20-04 9-9-04 9-30-04	28.02 32.67 1664.40 36.49
THE SUN VALLEY VOICE SUN VALLEY, NV.	Da	8-28-04	200,00
7-11 = GAS- SIGN TRUCK 5700 SUN VALLEY, BL. SUN VALLEY, NV	444	9-3-04 9-15-04 9-27-04	15.00
LATIN REVIEW-AZTEC P.O. BOX 8760 INCLINE VILLAGE AV	АА	9-7-04 9-30-04	500,00 850,00
U.S. POSTMASTER	D	9-9-04	2275.75
LAS VEGAS, NV PATRICHE PUBLIC RELATIONS 1193 N. ROCK BL SPARKS, NV	D	9-13-04	100,00
JOHN CASELLI	D	9-14-04	1000,00
OFFICE MAX 2859 NORTHTOWNE LANE	Â	9-14-04	44.95 15.01
RENO NV. HOME DEPOT 2955 NORTHTOWNE LANE RENO, NV.	D D	9-20-04	6.76 531.73
OFFICE DEPOT 2955 NO ETHTOWNE LAKE RENO, NV	A D D	9-23-04 10-8-04 10-21-04	28.97 48.32 53.69
BANK ONE SOUTHWEST ARRIVES P.O. BOX 36657 DALLAS, TX	د	9-25-04	23330
VERIZON Ro. Box 4001 INGLEWOOD, CA	A	9-25-64	65-92
LOWES 2450 ODDIE BL SPARKS, NV	D	9-27-04	130.46

DON GUSTAVSON

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
U.S. POSTMASTER 2000 VASSAR ST. RENO, NV	A	9-28-04	40.68
7-11 - GAS-SIGN TRUCK 5700 SUN VALLEY BL SUN VALLEY, NV	A	9-30-04	16.50 26.00°
PANDA 2695 MILL ST. RENO, NV	A D D	10-1-04 10-1604 10-20-04	499.56 2205.00 2168.69
ART ASSOCIATES 5450 LOUIE LAME RENO, NV	000	10-8-04	2946.00 B20.72 568.75
SENIOR SPECTRUM DO BOX 40095 RENO, NV	D	10-13-04	450,00
GALE NATHAN ESQ. 2785 E. DESCRI INN R. #290 LAS VEGAS NV	J	10.5.04	750.60

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DON	GUSTAVSON	STATE	ASSEMBLY
Name (print)		Office (if applicable)	, , , , , , , , , , , , , , , , , , ,

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

MANAGEMENT OF THE PROPERTY OF	- we are a second of the secon			
CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
REPUBLICAN ASSEMBLY CAUCUS BICZS W. SAHARA AVE LAS VEGAS, NIV.	10-4-04	DESIGN, PRINT, MAIL	3432.24	
REPUBLICAN ASSEMBLY LEMPESMAP CAUCUS 0625 W. SAHARA AVEL LAS VEGAS, NIV	10-4-04	MALMING DISTRIBUTION DESIGN, PRINT, MAIL	2149.53	
REPUBLICAN LEGISLATURS VOINT CAUCUS 18625 VI. SÄHARA AVE. LAS VEGAS, NV.	10-4-04	WALKING DISTRIBUTION	5000,00	

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IN KIND CA	distriction is a secondarion to			Report Period	#2
DOM	GUSTAVSON		SSEMBLY	30	
Name (print)		Office (if applicable)	/	District (if apo	olicable)

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
		,	
	. /		

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362
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CAM	PAIGN CONTRIBUTIONS		EXPENSES	REPORT	State	of Nevada
Name (p			applicable)	SSEM		30 trict (if applicable)
Mailing A	ddress (include city and zip code)	SUN	VALLEY	89433	775-673 Telephone No.	3-2215
E-Mail A	ddress					
Select A	ppropriate Box(es) 🔀 CANDIDATE 🔲 P	(C. □BĀ)	G POLPRTY		AMENDED ANI	NUAL FILING
	Annual Filing - Due Janua Period: January 1, 2003 - December 31					
	Report #1 — Due August 31,	2004				
	nts in an Office with a 4-year term Perion nts in an Office with a 6-year term Perion		, 2001 — Aug 26, 2 0, 1998 — Aug 26,			
All other Ballot A	s Perio dvocacy Groups (BAGs) only: Perio		, 2004 – Aug. 26, 20 5, 2002 – Aug 26, 2			
	Report #2 Due — October 26		27, 2004 — Oct. 21,	2004	FOR OFF	ICE USE ONLY
×	Report #3 Due — January 15					
BAGs o	Perio nly: Perio		2, 2004 — Dec. 31, 2, 2004 <i>-</i> Dec. 5, 2			
	Annual Filing - Due January					
* Third	Period: January 1, 2004 – Decen Report suffices for 2005 Annual I			ed Report Nos.	1 and 2	
	CONTRIBUTIONS SUI	IMARY			This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting
	Tatal Manatana Cantributions Danah	J i	£ #400		16,500,00	Period AFR OR
	Total Monetary Contributions Receive				350,00	1365.00
2	2. Total Monetary Contributions Received	ed of \$100 o	a, an	Bonness of ARCOMOTOR	3,50,00	1365.00
			This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period		
;	3. Total Amount of Monetary Contrib	utions		78100		†
	Received (Add Lines 1 and 2)			1	16,850.00	67,215.00
4	 Total Value of In Kind Contributions I Excess of \$100 	Received in	2205.80	17,918.39	2	
	The state of the s	EX	PENSES SU	MMARY		
	5. Total Monetary Expenses Paid in Ex	cess of \$100	0		23,911.06	71.663.51 2692.48
	6. Total Monetary Expenses Paid of \$107. 7. Total Amount of All Monetary Expe				114.59	
	(Add Lines 5 and 6)			ı	24,025.65	74,355.99
	Total Value of In Kind Expenses in E: of \$100	(0855		0		
			, may shake an ana ang ang kang dan dan a			
		- Former'	AFFIRMAT			
I Deel	are Under Penalty of Perjury That the	e r oregoin	gus inue and C	orrect.		
-	an muram		. Actor		1-18	7-05
Signati	The second	<u>~</u>			Date	

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. Revised: Jan-04

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Report Period

DON GUSTAVSON STATE ASSEMBLY
Office (If applicable)

30 District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Courning seed and all campai	DATE OF EACH		
CONTRIBUTOR'S NAME AND ADDRESS	CONTRIBUTION	AMOUNT OF EACH	CHECK HERE
COLONIAL BANKGROUP, INC PAC P.O. BOR Z		CONTRIBUTION	IF LOAN
MONTBOMERY, AL NEV. MEDICAL PAC	10.22-04	1000.00	
3660 BAKER LM. SUITE (0) RENO. MV	10.22-04	250.00	
GIBBONS FOR HEVADA 5421/2 PLUMAS ST. PENO, NV	10-22-04	500,00	
NEVADA RESTAURANT ASSOC. 2901 EL CAMINO AVE. #202 LAS VEGAS. N	10-22-04	250.00	
REEL CONSTRUCTION CO. P.O. BOX 12458 RENO, MY	10,22004	100.00	
NEVADA VMA PAC Robor 34420 PEHO, NV	10-23-04	100.00	
JIM & JOAN AYPES 20386 FLORA LH HUNTINGTON BEACH CA	10.23-04	50,00	
RICHARD CHURCHWELL 916 ROLLING HILLS DR. FULLERTON, CA	10,23.04	150,00	
MACDONALDS OF LEMON VALLEY 1547 S. VIRCHMIA ST. REND AV	10.25.04	200,00	
THE CONSERVANCY TRUST P.O. BOX 7548 PEHO, NV	10-26 04	5000.00	
LIFESTYLE HOMES POBOX 7548 REND, NV	10-26-04	5000,00	
CLEAR CHANNEL MANAGEMENT PO BOX 65912 SERVICES SAN ANTONIO TX LARRY BERRY	10,26-09	500,00	
1340 RUSSELL WAY SPARKS NV	16-28-04	100,00	
HILLARY & RATELOK REISTER 6260 YAKIMA CT SUM VALLEY, NV	10-28-04	500.00	
BAHK OF AMERICA 600 PEACHTRED ST. NE 4+LAHTA, GA SIMPAC-SIERRA MEDICAL	10-28.04	1000.00	
3660 BAKER AVE RENO, NV	10-29-04	250.00	

Don GUSTAVS Name (print)

STATE ASSEMBLY
Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
DOHN T. CASELLI 5200 SUMMERRIDGE DA RENO, NY	11-1-04	1400-06	II ZONI
DON GUSTAVSON P.O. BOX 20300 SUN VALLEY. NV	11-23.04	200.00 300.00	5

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	EXPENSES	Report P	eriod #3
lame (print)	GUSTAVSON STATE ASSEMBLY Office (if applicable)	30 Dis	strict (if applicable)
	Expense Categories		,
	CATEGORIES	CODE	
	The second secon		
	Office expenses	A	#60.48
	Expenses related to volunteers	В	
	Expenses related to travel	С	0
	Expenses related to advertising	D	\$ 22,803.80
	Expenses related to paid staff	E	0
	Expenses related to consultants	F	-0
	Expenses related to polling	G	0
	Expenses related to special events	Н	0
	** Goods and services provided in kind for which money would otherwise have been paid	i	-0-
	Other miscellaneous expenses	J	* 618.37
	Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	К	

24,025.65

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

#2

Name (print)

GUSTAVSON

STATE A SSEMBLY
Office (if applicable)

District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
PANDA 2695 MILL ST. RENO, NV.	A D D	10-22-04	3817.62 1799. 6 9
U.S. POSTMASTER 2000 VASSAZ ST. REND, NV	A	10.29.04	147.54
7-11 5700 SUN VALLEY BL. SUN VALLEY, NV	A A A	10.28.04	25-00 23.50 27-50
7-11 5700 SUN VALLEY BL SUN VALLEY, NV	A A	11-7-04	25.00 26.00
ENGLISH MAILING SERVICE 3618 GREEN ACRES DR CARSON CITY, NO	D	10-23-04	3499.73
LYMM YOUNGER REMO, NV.	Þ	10-25-04	75.00
ART ASSOCIATES 5450 LOUIE LA RENO, NV	D	10.25.04	1181.13
TOTAL RESOURSE 1155 ICEHOUSE AVE SPARKS, NV	D	10-26-04	633.07
NEVADA POLITICAL ADVER. 5200 SUMMIT RIPGE DR RENO, NV	D	10.29-04	1200.00
LAS VEGAS COLOR GRAPHICS AZGS W. SUNSET RD LAS VEGAS, NV	D	10.29-04	1085.37
VERIZON P.O. BOX 4001 INGLEWOOD, CA	A A	10-29-64	65.92 223.45
COST CO PLUMB LM. RENO NIV	J	11-1-04	139.17
KRISPY KREME DONUTS 5050 KIETZKE LN RENO, AIV	J	11-2-04	479.20



Name (print)

GUSTAVSON

STATE ASSEMBLY

3 O District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

RENO VALCANIZING A 50 E. PLUMB LN RENO, NV WELLS FARGO BK SUN VALLEY, BL. SUN VALLEY, NV. U.S. POSTMASTER A 11-15-04 5-00 12-15-04 5-00	NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
A E O STREET D 11-10-04 4970.00 S PARKS, NV D 11-10-04 4970.00 RENO VALCANIZING A 11-12-04 16.75 RENO, NV WELLS FARGO BK SUN VALLEY, BL A 12-15-04 5-00 SUN VALLEY, NV. U.S. POSTMASTOR 2008 VASSAR ST ERROR ON ERROR ON ERROR ON COLUMN COLUMN	1075 NURTH HILLS	A	11-6-04	
450 E. PLUMB LN REND, NV WELLS FARGO BK SUN VALLEY, BL SUN VALLEY, NV. U.S. POSTMASTER 2000 VASSAR ST. P. THE PLUMB LN A 11-12-04 16.75 11-15-04 5-00 FROM D. FROM D. FROM D. FROM D. A 9-28-04 FROM D.	IA E. O STREET	D	11-10-04	4970.00
SUN VALLEY, BL. SUN VALLEY, NV. U.S. POSTMASTER 2000 VASSAR ST. P. 2804 ERROR ON 02	450 E. PLUMB LN	А	11-12-04	16.75
2000 VASSAR ST. 7-280402	SUN VALLEY, BL			
	2000 VASSAR ST	A	ERROR ON	02
				· · · · · · · · · · · · · · · · · · ·
	- Andrew Comments			

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#3

DON GUS

STATE A SSEMBLY
Office (if applicable)

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
REPUBLICAN ASSEMBLY LEADERSHIP CAUCUS B625 W. SAHARA AVE LAS VEGAS, NV	10-4-04	DESIGN, PRINTING SHIPPING, MAILING	\$ 2205.80	
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DON GUSTAVSOM

STATE A SSEMBLY
Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
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Prescribed by Secretary of State NRS 294A, 120, 294A, 125, 294A, 140, 294A, 150, 294A, 160 294A, 200, 294A, 210, 294A, 220, 294A, 352

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